

# New Mexico Department of Transportation - Aviation Division

## Project List Report

Years: 2015

Project Categories: All

Project Types: All

Project Statuses: Funded - State Other, Funded, Closed, Funded - State AVI

	State Funds	Other	Sponsor Funds	FAA Funds	Total
<b>ALAMOGORDO</b>					
<b>2015</b>					
ALM-15-01 EXTEND RUNWAY 3-21	\$138,712.00	\$0.00	\$138,712.00	\$2,496,807.00	\$2,774,231.00
ALM-15-03 MAINTENANCE GRANT	\$9,999.00	\$0.00	\$1,111.00	\$0.00	\$11,110.00
ALM-15-04 RW 3/21 PH 2 CONSTRUCTION	\$222,561.00	\$0.00	\$222,561.00	\$4,006,102.00	\$4,451,224.00
<b>2015 SubTotal</b>	<b>\$371,272.00</b>	<b>\$0.00</b>	<b>\$362,384.00</b>	<b>\$6,502,909.00</b>	<b>\$7,236,565.00</b>
<b>ALAMOGORDO SubTotal</b>	<b>\$371,272.00</b>	<b>\$0.00</b>	<b>\$362,384.00</b>	<b>\$6,502,909.00</b>	<b>\$7,236,565.00</b>
<b>ALEXANDER MUNI</b>					
<b>2015</b>					
E80-15-01 MAINTENANCE GRANT	\$6,910.00	\$0.00	\$768.00	\$0.00	\$7,678.00
E80-15-02 - CROSSWIND RW PH I CONSTRUCTION	\$4,980,433.00	\$0.00	\$553,381.00	\$0.00	\$5,533,814.00
<b>2015 SubTotal</b>	<b>\$4,987,343.00</b>	<b>\$0.00</b>	<b>\$554,149.00</b>	<b>\$0.00</b>	<b>\$5,541,492.00</b>
<b>ALEXANDER MUNI SubTotal</b>	<b>\$4,987,343.00</b>	<b>\$0.00</b>	<b>\$554,149.00</b>	<b>\$0.00</b>	<b>\$5,541,492.00</b>
<b>ANGEL FIRE - COLFAX COUNTY</b>					
<b>2015</b>					
AXX-15-01 MAINTENANCE GRANT	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
<b>2015 SubTotal</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,111.00</b>	<b>\$0.00</b>	<b>\$11,111.00</b>
<b>ANGEL FIRE - COLFAX COUNTY SubTotal</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,111.00</b>	<b>\$0.00</b>	<b>\$11,111.00</b>
<b>ARTESIA MUNICIPAL</b>					
<b>2015</b>					
ATS-15-01 AWOS UPGRADE	\$9,000.00	\$0.00	\$1,000.00	\$0.00	\$10,000.00
ATS-15-02 DESIGN AND BID RUNWAY 12-30	\$10,485.00	\$0.00	\$10,485.00	\$188,721.00	\$209,691.00
ATS-15-03 PAVEMENT CRACK SEAL	\$36,286.00	\$0.00	\$4,032.00	\$0.00	\$40,318.00
<b>2015 SubTotal</b>	<b>\$55,771.00</b>	<b>\$0.00</b>	<b>\$15,517.00</b>	<b>\$188,721.00</b>	<b>\$260,009.00</b>

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<hr/>					
ARTESIA MUNICIPAL SubTotal	\$55,771.00	\$0.00	\$15,517.00	\$188,721.00	\$260,009.00
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<b>AZTEC MUNI</b>					
<b>2015</b>					
N19-15-01 MAINTENANCE GRANT	\$7,814.00	\$0.00	\$868.00	\$0.00	\$8,682.00
N19-15-02 NEW FUEL FARM	\$180,000.00	\$0.00	\$20,000.00	\$0.00	\$200,000.00
2015 SubTotal	\$187,814.00	\$0.00	\$20,868.00	\$0.00	\$208,682.00
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AZTEC MUNI SubTotal	\$187,814.00	\$0.00	\$20,868.00	\$0.00	\$208,682.00
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<b>CARLSBAD - CAVERN CITY AIR TERMINAL</b>					
<b>2015</b>					
CNM-15-01 MAINTENANCE GRANT	\$8,068.00	\$0.00	\$897.00	\$0.00	\$8,965.00
2015 SubTotal	\$8,068.00	\$0.00	\$897.00	\$0.00	\$8,965.00
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CARLSBAD - CAVERN CITY AIR TERMINAL SubTotal	\$8,068.00	\$0.00	\$897.00	\$0.00	\$8,965.00
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<b>CARRIZOZO MUNI</b>					
<b>2015</b>					
F37-15-01 APRON RECON PH II	\$42,761.00	\$0.00	\$2,251.00	\$405,109.00	\$450,121.00
2015 SubTotal	\$42,761.00	\$0.00	\$2,251.00	\$405,109.00	\$450,121.00
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CARRIZOZO MUNI SubTotal	\$42,761.00	\$0.00	\$2,251.00	\$405,109.00	\$450,121.00
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<b>CLAYTON MUNI ARPK</b>					
<b>2015</b>					
CAO-15-01 SRE (Non-FAA portion) - CONSTRUCTION	\$191,929.00	\$0.00	\$21,325.00	\$0.00	\$213,254.00
2015 SubTotal	\$191,929.00	\$0.00	\$21,325.00	\$0.00	\$213,254.00

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	State Funds	Other	Sponsor Funds	FAA Funds	Total
<hr/>					
CLAYTON MUNI ARPK SubTotal	\$191,929.00	\$0.00	\$21,325.00	\$0.00	\$213,254.00
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<b>CLOVIS MUNICIPAL</b>					
<b>2015</b>					
CVN-15-01 AIRFIELD PAVEMENT MARKING IMPROVE	\$154,612.00	\$0.00	\$17,179.00	\$0.00	\$171,791.00
CVN-15-02 MAINTENANCE GRANT	\$8,980.00	\$0.00	\$998.00	\$0.00	\$9,978.00
CVN-15-03 POWER VAC PURCHASE	\$20,000.00	\$0.00	\$20,000.00	\$150,000.00	\$190,000.00
2015 SubTotal	\$183,592.00	\$0.00	\$38,177.00	\$150,000.00	\$371,769.00
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CLOVIS MUNICIPAL SubTotal	\$183,592.00	\$0.00	\$38,177.00	\$150,000.00	\$371,769.00
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<b>DEMING MUNICIPAL</b>					
<b>2015</b>					
DMN-15-01 MAINTENANCE GRANT	\$9,000.00	\$0.00	\$1,000.00	\$0.00	\$10,000.00
DMN-15-02 LAND RELEASE EA	\$101,351.00	\$0.00	\$10,206.00	\$0.00	\$111,557.00
2015 SubTotal	\$110,351.00	\$0.00	\$11,206.00	\$0.00	\$121,557.00
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DEMING MUNICIPAL SubTotal	\$110,351.00	\$0.00	\$11,206.00	\$0.00	\$121,557.00
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<b>DOUBLE EAGLE II</b>					
<b>2015</b>					
AEG-15-01 MAINTENANCE GRANT	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
AEG-15-02 APRON RECON, TAXILANE RELO (STATE)	\$800,000.00	\$0.00	\$1,101,590.00	\$0.00	\$1,901,590.00
AEG-15-03 TAXIWAY A1 TAXIWAY RECONSTRUCTION	\$7,949.00	\$0.00	\$7,949.00	\$143,079.00	\$158,977.00
AEG-15-04 FURNISH AND INSTALL ATIS AND ATCT	\$13,162.00	\$0.00	\$1,462.00	\$0.00	\$14,624.00
2015 SubTotal	\$831,111.00	\$0.00	\$1,112,112.00	\$143,079.00	\$2,086,302.00
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DOUBLE EAGLE II SubTotal	\$831,111.00	\$0.00	\$1,112,112.00	\$143,079.00	\$2,086,302.00

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<b>FARMINGTON FOUR CORNERS REGIONAL</b>					
<b>2015</b>					
FMN-15-01 Annual Maintenance Grant	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
FMN-15-02 Runway 5-23 - Crack fill	\$81,130.00	\$0.00	\$9,014.00	\$0.00	\$90,144.00
FMN-15-03 LAND ACQUISITION	\$4,687.00	\$0.00	\$4,688.00	\$140,625.00	\$150,000.00
FMN-15-04 TWs G, E & F REHAB DESIGN & EROSION CONTROL	\$46,798.00	\$0.00	\$46,798.00	\$1,403,937.00	\$1,497,533.00
FMN-15-05 RODENATOR SYSTEM	\$2,605.00	\$0.00	\$290.00	\$0.00	\$2,895.00
FMN-15-06 R/W 5/23 REMARKING	\$18,321.00	\$0.00	\$2,035.00	\$0.00	\$20,356.00
<b>2015 SubTotal</b>	<b>\$163,541.00</b>	<b>\$0.00</b>	<b>\$63,936.00</b>	<b>\$1,544,562.00</b>	<b>\$1,772,039.00</b>
<b>FARMINGTON FOUR CORNERS REGIONAL SubTotal</b>	<b>\$163,541.00</b>	<b>\$0.00</b>	<b>\$63,936.00</b>	<b>\$1,544,562.00</b>	<b>\$1,772,039.00</b>
<b>FORT SUMNER MUNI</b>					
<b>2015</b>					
FSU-15-01 Maintenance Grant	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
<b>2015 SubTotal</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,111.00</b>	<b>\$0.00</b>	<b>\$11,111.00</b>
<b>FORT SUMNER MUNI SubTotal</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,111.00</b>	<b>\$0.00</b>	<b>\$11,111.00</b>
<b>GALLUP MUNI</b>					
<b>2015</b>					
GUP-15-01 FUEL FARM PHASE II CONSTRUCTION	\$490,500.00	\$0.00	\$54,500.00	\$0.00	\$545,000.00
GUP-15-02 RW 6/24 RECON - DESIGN ONLY	\$25,000.00	\$0.00	\$25,000.00	\$450,000.00	\$500,000.00
<b>2015 SubTotal</b>	<b>\$515,500.00</b>	<b>\$0.00</b>	<b>\$79,500.00</b>	<b>\$450,000.00</b>	<b>\$1,045,000.00</b>
<b>GALLUP MUNI SubTotal</b>	<b>\$515,500.00</b>	<b>\$0.00</b>	<b>\$79,500.00</b>	<b>\$450,000.00</b>	<b>\$1,045,000.00</b>
<b>GRANTS-MILAN MUNI</b>					
<b>2015</b>					
GNT-15-01 MAINTENANCE GRANT	\$8,887.00	\$0.00	\$988.00	\$0.00	\$9,875.00

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GNT-15-02 RW 13/31 PAVEMENT ANALYSIS	\$67,500.00	\$0.00	\$7,500.00	\$0.00	\$75,000.00
<b>2015 SubTotal</b>	<b>\$76,387.00</b>	<b>\$0.00</b>	<b>\$8,488.00</b>	<b>\$0.00</b>	<b>\$84,875.00</b>
<b>GRANTS-MILAN MUNI SubTotal</b>	<b>\$76,387.00</b>	<b>\$0.00</b>	<b>\$8,488.00</b>	<b>\$0.00</b>	<b>\$84,875.00</b>
<b>HATCH MUNI</b>					
<b>2015</b>					
E05-15-01 MAINTENANCE GRANT	\$2,961.00	\$0.00	\$330.00	\$0.00	\$3,291.00
<b>2015 SubTotal</b>	<b>\$2,961.00</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$3,291.00</b>
<b>HATCH MUNI SubTotal</b>	<b>\$2,961.00</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$3,291.00</b>
<b>HOBBS - LEA COUNTY</b>					
<b>2015</b>					
HOB-15-01 Purchase Class A ARFF Vehicle	\$7,344.00	\$0.00	\$7,344.00	\$220,312.00	\$235,000.00
HOB-15-02 Runway 12-30 Rehabilitation design and high game fence design	\$3,488.00	\$0.00	\$3,488.00	\$104,630.00	\$111,606.00
<b>2015 SubTotal</b>	<b>\$10,832.00</b>	<b>\$0.00</b>	<b>\$10,832.00</b>	<b>\$324,942.00</b>	<b>\$346,606.00</b>
<b>HOBBS - LEA COUNTY SubTotal</b>	<b>\$10,832.00</b>	<b>\$0.00</b>	<b>\$10,832.00</b>	<b>\$324,942.00</b>	<b>\$346,606.00</b>
<b>LAS CRUCES INTERNATIONAL</b>					
<b>2015</b>					
LRU-15-01 ACTION PLAN	\$20,078.00	\$0.00	\$20,078.00	\$361,400.00	\$401,556.00
LRU-15-02 MAINTENANCE GRANT	\$8,997.00	\$0.00	\$1,000.00	\$0.00	\$9,997.00
<b>2015 SubTotal</b>	<b>\$29,075.00</b>	<b>\$0.00</b>	<b>\$21,078.00</b>	<b>\$361,400.00</b>	<b>\$411,553.00</b>
<b>LAS CRUCES INTERNATIONAL SubTotal</b>	<b>\$29,075.00</b>	<b>\$0.00</b>	<b>\$21,078.00</b>	<b>\$361,400.00</b>	<b>\$411,553.00</b>

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<b>LAS VEGAS MUNI</b>					
<b>2015</b>					
LVS-15-01 MAINTENANCE GRANT	\$9,140.00	\$0.00	\$1,015.00	\$0.00	\$10,155.00
<b>2015 SubTotal</b>	<b>\$9,140.00</b>	<b>\$0.00</b>	<b>\$1,015.00</b>	<b>\$0.00</b>	<b>\$10,155.00</b>
<b>LAS VEGAS MUNI SubTotal</b>	<b>\$9,140.00</b>	<b>\$0.00</b>	<b>\$1,015.00</b>	<b>\$0.00</b>	<b>\$10,155.00</b>
<b>LEA COUNTY/JAL/</b>					
<b>2015</b>					
E26-15-01 REHAB SURFACE SEAL AND MARK 1/19	\$4,011.00	\$0.00	\$4,011.00	\$72,195.00	\$80,217.00
<b>2015 SubTotal</b>	<b>\$4,011.00</b>	<b>\$0.00</b>	<b>\$4,011.00</b>	<b>\$72,195.00</b>	<b>\$80,217.00</b>
<b>LEA COUNTY/JAL/ SubTotal</b>	<b>\$4,011.00</b>	<b>\$0.00</b>	<b>\$4,011.00</b>	<b>\$72,195.00</b>	<b>\$80,217.00</b>
<b>LEA COUNTY-ZIP FRANKLIN MEMORIAL</b>					
<b>2015</b>					
E06-15-01 RUNWAY 12-30 & 3-21 REHAB	\$11,761.00	\$0.00	\$11,761.00	\$134,147.00	\$157,669.00
<b>2015 SubTotal</b>	<b>\$11,761.00</b>	<b>\$0.00</b>	<b>\$11,761.00</b>	<b>\$134,147.00</b>	<b>\$157,669.00</b>
<b>LEA COUNTY-ZIP FRANKLIN MEMORIAL SubTotal</b>	<b>\$11,761.00</b>	<b>\$0.00</b>	<b>\$11,761.00</b>	<b>\$134,147.00</b>	<b>\$157,669.00</b>
<b>LORDSBURG MUNI</b>					
<b>2015</b>					
LSB-15-01 MAINTENANCE GRANT	\$5,152.00	\$0.00	\$572.00	\$0.00	\$5,724.00
LSB-15-02 APRON & RW PAVEMENT MAINTENANCE	\$15,443.00	\$0.00	\$15,443.00	\$277,975.00	\$308,861.00
<b>2015 SubTotal</b>	<b>\$20,595.00</b>	<b>\$0.00</b>	<b>\$16,015.00</b>	<b>\$277,975.00</b>	<b>\$314,585.00</b>
<b>LORDSBURG MUNI SubTotal</b>	<b>\$20,595.00</b>	<b>\$0.00</b>	<b>\$16,015.00</b>	<b>\$277,975.00</b>	<b>\$314,585.00</b>

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<b>LOS ALAMOS COUNTY</b>					
<b>2015</b>					
LAM-15-01 REHAB TAXIWAYS "C" & "F"	\$46,085.00	\$0.00	\$47,362.00	\$603,353.00	\$696,800.00
LAM-15-02 MAINTENANCE GRANT	\$9,020.00	\$0.00	\$1,003.00	\$0.00	\$10,023.00
<b>2015 SubTotal</b>	<b>\$55,105.00</b>	<b>\$0.00</b>	<b>\$48,365.00</b>	<b>\$603,353.00</b>	<b>\$706,823.00</b>
<b>LOS ALAMOS COUNTY SubTotal</b>	<b>\$55,105.00</b>	<b>\$0.00</b>	<b>\$48,365.00</b>	<b>\$603,353.00</b>	<b>\$706,823.00</b>
<b>MORIARTY MUNICIPAL</b>					
<b>2015</b>					
OE0-15-01 MAINTENANCE GRANT	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
<b>2015 SubTotal</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,111.00</b>	<b>\$0.00</b>	<b>\$11,111.00</b>
<b>MORIARTY MUNICIPAL SubTotal</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,111.00</b>	<b>\$0.00</b>	<b>\$11,111.00</b>
<b>MOUNTAINAIR MUNI</b>					
<b>2015</b>					
M10-15-01 Heliport and access road design	\$60,516.00	\$0.00	\$3,185.00	\$0.00	\$63,701.00
M10-15-02 HELIPORT AND ACCESS ROAD CONSTR	\$450,507.00	\$0.00	\$23,711.00	\$0.00	\$474,218.00
<b>2015 SubTotal</b>	<b>\$511,023.00</b>	<b>\$0.00</b>	<b>\$26,896.00</b>	<b>\$0.00</b>	<b>\$537,919.00</b>
<b>MOUNTAINAIR MUNI SubTotal</b>	<b>\$511,023.00</b>	<b>\$0.00</b>	<b>\$26,896.00</b>	<b>\$0.00</b>	<b>\$537,919.00</b>
<b>OHKAY OWINGEH</b>					
<b>2015</b>					
E14-15-01 SRE BUILDING- DESIGN ONLY AND ACTION PLAN	\$9,245.00	\$0.00	\$9,245.00	\$166,415.00	\$184,905.00
<b>2015 SubTotal</b>	<b>\$9,245.00</b>	<b>\$0.00</b>	<b>\$9,245.00</b>	<b>\$166,415.00</b>	<b>\$184,905.00</b>
<b>OHKAY OWINGEH SubTotal</b>	<b>\$9,245.00</b>	<b>\$0.00</b>	<b>\$9,245.00</b>	<b>\$166,415.00</b>	<b>\$184,905.00</b>

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<b>PORTALES MUNI</b>					
<b>2015</b>					
PRZ-15-01 Action Plan	\$90,000.00	\$0.00	\$10,000.00	\$0.00	\$100,000.00
PRZ-15-02 Rwy 1-19 Seal Coat	\$128,256.00	\$0.00	\$6,750.00	\$0.00	\$135,006.00
PRZ-15-03 2015 Maintenance & Expendables	\$8,119.00	\$0.00	\$902.00	\$0.00	\$9,021.00
<b>2015 SubTotal</b>	<b>\$226,375.00</b>	<b>\$0.00</b>	<b>\$17,652.00</b>	<b>\$0.00</b>	<b>\$244,027.00</b>
<b>PORTALES MUNI SubTotal</b>	<b>\$226,375.00</b>	<b>\$0.00</b>	<b>\$17,652.00</b>	<b>\$0.00</b>	<b>\$244,027.00</b>
<b>QUESTA MUNICIPAL 2</b>					
<b>2015</b>					
N24-15-01 MAINTENANCE GRANT	\$7,335.00	\$0.00	\$815.00	\$0.00	\$8,150.00
N24-15-02 RWY ELECTRICAL PROBLEMS - TROUBLESHOOT AND FIX	\$4,750.00	\$0.00	\$250.00	\$0.00	\$5,000.00
N24-15-03 RW SAFETY AREA GRADING	\$32,328.00	\$0.00	\$3,592.00	\$323,277.00	\$359,197.00
<b>2015 SubTotal</b>	<b>\$44,413.00</b>	<b>\$0.00</b>	<b>\$4,657.00</b>	<b>\$323,277.00</b>	<b>\$372,347.00</b>
<b>QUESTA MUNICIPAL 2 SubTotal</b>	<b>\$44,413.00</b>	<b>\$0.00</b>	<b>\$4,657.00</b>	<b>\$323,277.00</b>	<b>\$372,347.00</b>
<b>RATON MUNICIPALCREWS FIELD</b>					
<b>2015</b>					
RTN-15-01 MAINTENANCE GRANT	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
RTN-15-02 INSTALL CATTLE GUARD	\$11,400.00	\$0.00	\$600.00	\$0.00	\$12,000.00
<b>2015 SubTotal</b>	<b>\$21,400.00</b>	<b>\$0.00</b>	<b>\$1,711.00</b>	<b>\$0.00</b>	<b>\$23,111.00</b>
<b>RATON MUNICIPALCREWS FIELD SubTotal</b>	<b>\$21,400.00</b>	<b>\$0.00</b>	<b>\$1,711.00</b>	<b>\$0.00</b>	<b>\$23,111.00</b>
<b>RED RIVER</b>					
<b>2015</b>					
N02-15-01 MAINTENANCE GRANT	\$2,000.00	\$0.00	\$200.00	\$0.00	\$2,200.00
<b>2015 SubTotal</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>



# New Mexico Department of Transportation - Aviation Division

## Project List Report

Years: 2015

Project Categories: All

Project Types: All

Project Statuses: Funded - State Other, Funded, Closed, Funded - State AVI

	State Funds	Other	Sponsor Funds	FAA Funds	Total
<b>RED RIVER SubTotal</b>	\$2,000.00	\$0.00	\$200.00	\$0.00	\$2,200.00
<b>RESERVE - CATRON COUNTY</b>					
<b>2015</b>					
T16-15-01 ACTION PLAN AND ALP UPDATE	\$111,269.00	\$0.00	\$5,856.00	\$0.00	\$117,125.00
<b>2015 SubTotal</b>	\$111,269.00	\$0.00	\$5,856.00	\$0.00	\$117,125.00
<b>RESERVE - CATRON COUNTY SubTotal</b>	\$111,269.00	\$0.00	\$5,856.00	\$0.00	\$117,125.00
<b>ROSWELL INTERNATIONAL AIR CENTER</b>					
<b>2015</b>					
ROW-15-01 Ramp Pavement Maintenance	\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$110,000.00
ROW-15-02 Maintenance Grant	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
<b>2015 SubTotal</b>	\$65,000.00	\$0.00	\$56,111.00	\$0.00	\$121,111.00
<b>ROSWELL INTERNATIONAL AIR CENTER SubTotal</b>	\$65,000.00	\$0.00	\$56,111.00	\$0.00	\$121,111.00
<b>RUIDOSO - SIERRA BLANCA REGIONAL</b>					
<b>2015</b>					
SRR-15-01 Annual Maintenance Grant – State Only	\$9,900.00	\$0.00	\$1,100.00	\$0.00	\$11,000.00
SRR-15-02 AIRFIELD STRIPING AND MARKINGS	\$16,650.00	\$0.00	\$1,850.00	\$0.00	\$18,500.00
<b>2015 SubTotal</b>	\$26,550.00	\$0.00	\$2,950.00	\$0.00	\$29,500.00
<b>RUIDOSO - SIERRA BLANCA REGIONAL SubTotal</b>	\$26,550.00	\$0.00	\$2,950.00	\$0.00	\$29,500.00
<b>SANTA FE MUNICIPAL</b>					
<b>2015</b>					
SAF-15-01 AIRPORT MASTER PLAN; AIR SERVICE STUDY; RATES AND FEES STUDY' DBE & ACDBE	\$15,405.00	\$0.00	\$15,405.00	\$462,157.00	\$492,967.00

# New Mexico Department of Transportation - Aviation Division

## Project List Report

Years: 2015

Project Categories: All

Project Types: All

Project Statuses: Funded - State Other, Funded, Closed, Funded - State AVI

	State Funds	Other	Sponsor Funds	FAA Funds	Total
SAF-15-02 Airport Maintenance Grant	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
SAF-15-03 AIR SERVICE STUDY	\$56,926.00	\$0.00	\$6,326.00	\$0.00	\$63,252.00
SAF-15-04 AIRPORT TERMINAL EXPANSION	\$200,000.00	\$890,000.00	\$22,222.00	\$0.00	\$1,112,222.00
<b>2015 SubTotal</b>	<b>\$282,331.00</b>	<b>\$890,000.00</b>	<b>\$45,064.00</b>	<b>\$462,157.00</b>	<b>\$1,679,552.00</b>
<b>SANTA FE MUNICIPAL SubTotal</b>	<b>\$282,331.00</b>	<b>\$890,000.00</b>	<b>\$45,064.00</b>	<b>\$462,157.00</b>	<b>\$1,679,552.00</b>

### SANTA ROSA - ROUTE 66

2015

SXU-15-01 FUEL TANKS UPGRADE	\$11,361.00	\$0.00	\$1,262.00	\$0.00	\$12,623.00
SXU-15-02 AWOS REPAIR	\$4,000.00	\$0.00	\$1,000.00	\$0.00	\$5,000.00
SXU-15-03 MAINTENANCE GRANT	\$9,000.00	\$0.00	\$1,000.00	\$0.00	\$10,000.00
SXU-15-04 OBSTRUCTION SURVEY	\$4,996.00	\$0.00	\$4,996.00	\$89,911.00	\$99,903.00
SXU-15-05 RESEAL EAST APRON, RELO BEACON	\$6,900.00	\$0.00	\$6,900.00	\$124,200.00	\$138,000.00
<b>2015 SubTotal</b>	<b>\$36,257.00</b>	<b>\$0.00</b>	<b>\$15,158.00</b>	<b>\$214,111.00</b>	<b>\$265,526.00</b>
<b>SANTA ROSA - ROUTE 66 SubTotal</b>	<b>\$36,257.00</b>	<b>\$0.00</b>	<b>\$15,158.00</b>	<b>\$214,111.00</b>	<b>\$265,526.00</b>

### SANTA TERESA - DONA ANA COUNTY

2015

5T6-15-01 TAXIWAY A & C CRACKSEAL CONNECTORS	\$138,101.00	\$0.00	\$15,345.00	\$0.00	\$153,446.00
5T6-15-02 MULTI-MODAL MASTER PLAN	\$207,045.00	\$0.00	\$23,005.00	\$0.00	\$230,050.00
<b>2015 SubTotal</b>	<b>\$345,146.00</b>	<b>\$0.00</b>	<b>\$38,350.00</b>	<b>\$0.00</b>	<b>\$383,496.00</b>
<b>SANTA TERESA - DONA ANA COUNTY SubTotal</b>	<b>\$345,146.00</b>	<b>\$0.00</b>	<b>\$38,350.00</b>	<b>\$0.00</b>	<b>\$383,496.00</b>

### SILVER CITY - GRANT COUNTY

2015

SVC-15-01 Annual Maintenance Grant	\$9,000.00	\$0.00	\$1,000.00	\$0.00	\$10,000.00
SVC-15-02 8-26 PAVEMENT MAINTENANCE	\$150,000.00	\$0.00	\$50,000.00	\$0.00	\$200,000.00
SVC-15-03 UPDATE SWPPP AND FUEL	\$7,200.00	\$0.00	\$800.00	\$0.00	\$8,000.00

# New Mexico Department of Transportation - Aviation Division

## Project List Report

Years: 2015

Project Categories: All

Project Types: All

Project Statuses: Funded - State Other, Funded, Closed, Funded - State AVI

	State Funds	Other	Sponsor Funds	FAA Funds	Total
<b>FARM</b>					
2015 SubTotal	\$166,200.00	\$0.00	\$51,800.00	\$0.00	\$218,000.00
SILVER CITY - GRANT COUNTY SubTotal	\$166,200.00	\$0.00	\$51,800.00	\$0.00	\$218,000.00
<b>SOCORRO MUNICIPAL</b>					
<b>2015</b>					
ONM-15-01 MAINTENANCE GRANT	\$6,922.00	\$0.00	\$769.00	\$0.00	\$7,691.00
ONM-15-02 PAPI RW 15-33 DESIGN ONLY	\$27,000.00	\$0.00	\$3,000.00	\$0.00	\$30,000.00
ONM-15-03 UPGRADE AVGAS SYSTEM	\$225,000.00	\$0.00	\$25,000.00	\$0.00	\$250,000.00
2015 SubTotal	\$258,922.00	\$0.00	\$28,769.00	\$0.00	\$287,691.00
SOCORRO MUNICIPAL SubTotal	\$258,922.00	\$0.00	\$28,769.00	\$0.00	\$287,691.00
<b>SPRINGER MUNICIPAL</b>					
<b>2015</b>					
S42-15-01 Maintenance Grant	\$9,999.00	\$0.00	\$1,111.00	\$0.00	\$11,110.00
S42-15-02 ALP Narrative and Beacon Repairs	\$106,300.00	\$0.00	\$11,811.00	\$0.00	\$118,111.00
2015 SubTotal	\$116,299.00	\$0.00	\$12,922.00	\$0.00	\$129,221.00
SPRINGER MUNICIPAL SubTotal	\$116,299.00	\$0.00	\$12,922.00	\$0.00	\$129,221.00
<b>TAOS MUNICIPAL</b>					
<b>2015</b>					
SKX-15-02 MAINTENANCE GRANT	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
2015 SubTotal	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00
TAOS MUNICIPAL SubTotal	\$10,000.00	\$0.00	\$1,111.00	\$0.00	\$11,111.00

# New Mexico Department of Transportation - Aviation Division

## Project List Report

Years: 2015

Project Categories: All

Project Types: All

Project Statuses: Funded - State Other, Funded, Closed, Funded - State AVI

	State Funds	Other	Sponsor Funds	FAA Funds	Total
<b>TRUTH OR CONSEQUENCES MUNICIPAL</b>					
<b>2015</b>					
TCS-15-01 Terminal Area and Business Plan	\$36,720.00	\$0.00	\$4,080.00	\$0.00	\$40,800.00
TCS-15-02 MAINTENANCE GRANT	\$8,633.00	\$0.00	\$959.00	\$0.00	\$9,592.00
TCS-15-03 ACCESS ROAD REHAB	\$34,092.00	\$0.00	\$3,788.00	\$0.00	\$37,880.00
<b>2015 SubTotal</b>	<b>\$79,445.00</b>	<b>\$0.00</b>	<b>\$8,827.00</b>	<b>\$0.00</b>	<b>\$88,272.00</b>
<b>TRUTH OR CONSEQUENCES MUNICIPAL SubTotal</b>	<b>\$79,445.00</b>	<b>\$0.00</b>	<b>\$8,827.00</b>	<b>\$0.00</b>	<b>\$88,272.00</b>
<b>TUCUMCARI MUNICIPAL</b>					
<b>2015</b>					
TCC-15-01 Annual Maintenance Grant – State Only	\$9,000.00	\$0.00	\$1,000.00	\$0.00	\$10,000.00
<b>2015 SubTotal</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
<b>TUCUMCARI MUNICIPAL SubTotal</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
<b>ZUNI - BLACK ROCK</b>					
<b>2015</b>					
ZUN-15-01 Construct New Airport, Phase 5A - construction earthwork	\$158,916.00	\$0.00	\$158,916.00	\$2,860,493.00	\$3,178,325.00
ZUN-15-02 PH 2 PAVING & LIGHTING - BID REPACKAGE	\$4,750.00	\$0.00	\$4,750.00	\$85,500.00	\$95,000.00
ZUN-15-03 PH 3 DATA RECOVERY	\$2,005.00	\$0.00	\$2,005.00	\$36,083.00	\$40,093.00
<b>2015 SubTotal</b>	<b>\$165,671.00</b>	<b>\$0.00</b>	<b>\$165,671.00</b>	<b>\$2,982,076.00</b>	<b>\$3,313,418.00</b>
<b>ZUNI - BLACK ROCK SubTotal</b>	<b>\$165,671.00</b>	<b>\$0.00</b>	<b>\$165,671.00</b>	<b>\$2,982,076.00</b>	<b>\$3,313,418.00</b>
<b>Total</b>	<b>\$10,385,466.00</b>	<b>\$890,000.00</b>	<b>\$2,901,500.00</b>	<b>\$15,306,428.00</b>	<b>\$29,483,394.00</b>